



SDMS DocID 2184687

UNDARK

INVOICE DATE

INVOICE NO.

June 24, 1947
50220

SOLD TO. Well Surveys
624 East 4th St.
Tulsa 3, Oklahoma

CBI ORIGINAL

ORDER NO. B 37770

4T

Valued at 500.00

To follow

CUSTOMER'S ORDER NO.

DATE ENTERED

DATE SHIPPED

SHIPPED VIA

TERMS: NET CASH

1343

6-29-47

6-20/47

Exppd on (2) 30-484

QUANTITY

ORDERED

SHIPPED

58.6

58.6

Hilligrams Mesothorium
Tubes #T-56, T-57, ARS 87

Service Charge

EXP. 19.22
VAL .50
TAX .59
20.31

UNIT PRICE

TOTAL

20.00

\$1,172.00

25.00

\$1,197.00

** This chge includes
exp. chgs on above Sales Order
B-37787

** Shipping Chgs. *

20.31

\$1,217.31

SALES ORDER

PURCHASE ORDER

Date June 18, 1947

WELL SURVEYS, INC.

Name of Company

624 East 4th Street

Address

Tulsa 3, Oklahoma

City and State

Register 4964

ORDER NO. 1348

REQ. NO. #1388

To U. S. Radium Corporation

535 Pearl Street

New York 7, N.Y.

Atten: Mr. Walhausen

Please Ship the Following Described Material:

Ship to Well Surveys Laboratory Address 314 So. Kenosha

City and State Tulsa 3, Oklahoma Charge to _____

Care of

Via _____ Terms _____ F. O. B. _____

Mark name and full shipping directions as above on all packages; also place our Order Number on same.

IF PREPAID ATTACH FREIGHT OR EXPRESS RECEIPT TO INVOICE

IMPORTANT

PLACE OUR ORDER NUMBER ON INVOICE, ATTACH BILL OF LADING OR EXPRESS RECEIPT, AND MAIL PROMPTLY.

Send 3 copies of invoice
for each order.

QUANTITY	DESCRIPTION	PRICE QUOTED
	<p>Supply of Thorium as per discussion with R.E. Fearon approximately</p> <p><u>Confirmation - Do not duplicate.</u></p> <p>B 3777 0 ✓ 6/19</p>	1025.00

MARK TERMS ON EACH INVOICE

If You Cannot Fill This Order at Once or as Directed Notify Us Immediately. This Order Must Not be Filled at Higher Prices than Last Quoted Without Notice.

Well Surveys, Inc.
Chas. R. Butler

PURCHASE ORDER

Date June 18, 1947

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JUN 25 1947

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Well Surveys, Inc.
BY Chas. D. Miller